(t	RT ommittee)	
1.Qualifying Name and Address of Candidate  JAMES C. DOWNS P.O. Box 269  Alexandria, LA 71309	Office Sought (Include title of office as well     District Attorney     9th JDC / Rapides Parish	OFFICE USE ONLY  Report Number: 14269  Date Filed: 2/8/2008  Report Includes Schedules:  Schedule A-3  Schedule E-1
3. Date of Primary <u>10/5/2002</u>		
This report covers from 1/1/2007	through <u>12/31/2007</u>	
4. Type of Report:  ———————————————————————————————————	——— 40th day after general  X —— Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary      10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:	Amendment to prior report	-
	er the election AND all loans and debts paid	
Unopposed		_
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report TAMI H M	IARKS	
Daytime Telephone 318-449-5474		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 8th day of February	, <u>2008</u>	
James C. Downs  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(318) 449-5474  Daytime Telephone	
Tami H. Marks	(318) 449-5474	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,485.81
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,485.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,995.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,995.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,318.96
15. Plus total receipts this period (Line 8 above)	\$ 1,485.81
16. Less total disbursements this period (Line 13 above)	\$ 8,995.98
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,808.79

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 35,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 37,220.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
01/31/2007	Interest paid on checking acct.	\$7.25
02/28/2007	Interest paid on checking acct.	\$5.64
03/30/2007	Interest paid on checking acct.	\$5.19
04/14/2007	Interest paid on Certficate of Deposit	\$702.33
04/30/2007	Interest paid on checking acct.	\$4.58
05/31/2007	Interest paid on checking acct.	\$4.35
06/29/2007	Interest paid on checking acct.	\$3.90
07/31/2007	Interest paid on checking acct.	\$3.88
	01/31/2007  02/28/2007  03/30/2007  04/14/2007  04/30/2007  05/31/2007	01/31/2007 Interest paid on checking acct.  03/30/2007 Interest paid on checking acct.  04/14/2007 Interest paid on Certficate of Deposit  04/30/2007 Interest paid on checking acct.  05/31/2007 Interest paid on checking acct.

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	08/31/2007	Interest paid on checking acct.	\$3.63
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	09/28/2007	Interest paid on checking acct.	\$3.22
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	10/11/2007	Interest paid on Certificate of Deposit	\$734.20
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	10/31/2007	Interest paid on checking acct.	\$2.82
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	11/30/2007	Interest paid on checking acct.	\$2.54
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	12/31/2007	Interest paid on checking acct.	\$2.28
5. Total OTHER RECEIPTS during this report	ing period		\$ 1,485.81

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ASH GIRLS TRACK TEAM 800 Ola Lane Alexandria, LA 71301	03/28/2007	Contribution	\$ 100.00
AMERICAN LEGION Rapides Avenue Alexandria, LA 71301	03/29/2007	Kartsimas Cancer Fund Fundraiser	\$ 30.00
BOLTON BEAR BASH Vance Avenue Alexandria, LA 71301	04/05/2007	Contribution to school	\$ 250.00
LES BOWEN c/o P.O. Drawer 1472 Alexandria, LA 71309	12/18/2007	Reimbursement Christmas Turkey for office staff	\$ 46.29
CAJUN LANDING RESTAURANT 2728 MacArthur Drive Alexandria, LA 71301	05/02/2007	Democratic Women Meeting	\$ 12.00
CENLA COSMOPOLITAN CLUB 140 Dixie Church Road Sieper, LA 71472	09/19/2007	Program ad	\$ 150.00
CENLA PRO BONO PROJECT 2015 MacArthur Dr. Bldg. 3 Alexandria, LA 71301	05/21/2007	Contribution	\$ 150.00
CENLA'S BEST P.O. Box 5105 Alexandria, LA 71301	02/08/2007	Program ad	\$ 200.00
3. SUBTOTAL (optional)	I		\$938.29
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHARLES F. SMITH COMMUNITY DEVELOPMENT FUND c/o Nazarene Baptist Church 2611 Overton Street	07/11/2007	Contribution	\$ 50.00
CHRISTIAN WORSHIP CENTER 6101 Masonic Drive Alexandria, LA 71301	06/29/2007	Contribution	\$ 100.00
CINGULAR WIRELESS 1800 MacArthur Drive Alexandria, LA 71301	02/08/2007	Phone service	\$ 100.00
CITY PARK PLAYERS 1802 Sylvester Street Alexandria, LA 71301	03/08/2007	Contribution	\$ 100.00
CYSTIC FIBROSIS FOUNDATION c/o 1053 Chris Crossing Woodworth, LA 71485	09/19/2007	Contribution	\$ 100.00
RAY DELCOMYN 6744 Longleaf Trace Pineville, LA 71360	12/17/2007	Reimbursement Christmas ham for office staff	\$ 61.05
DELL P.O. Box 6403 Carol Stream, IL 60197	05/21/2007	Computer	\$ 400.00
EAGLE CLUB 2012 4603 Coliseum Blvd. Alexandria, LA 71303	07/13/2007	Contribution	\$ 90.00
3. SUBTOTAL (optional)	·		\$1,001.05
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EDUCATIONAL MISSIONARY BAPTIST ASSN. Ø/o Rev. Wardell Williams 130 Harvard Avenue Pineville, LA 71360	03/16/2007	Contribution	\$ 150.00
EL KARUBAH CAMEL RIDERS 267 Q. Stockman Rd. Deville, LA 71328	02/15/2007	Contribution	\$ 100.00
FRIENDSHIP HOUSE P.O. Box 1014 Alexandria, LA 71309	09/05/2007	Contribution	\$ 150.00
HOLIDAY INN 701 4th Street Alexandria, LA 71301	02/21/2007	Democratic Women Meeting	\$ 11.00
HOLIDAY INN 701 4th Street Alexandria, LA 71301	06/20/2007	Democratic Women Meeting	\$ 22.00
HOLIDAY INN 701 4th Street Alexandria, LA 71301	08/15/2007	Democratic Women Meeting	\$ 11.00
SABELLA TARVER FUNDRAISER 641 Sharon Lane Alexandria, LA 71303	02/22/2007	Contribution	\$ 0.00
KARTSIMAS/JONES CANCER FUND 5/o P.O. Box 1510 Alexandria, LA 71309	03/02/2007	Contribution	\$ 50.00
3. SUBTOTAL (optional)	· ·	1	\$494.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

KIWANIS CLUB OF PINEVILLE Highway 28 East Pineville, LA 71360  LA DEPT OF REVENUE P.O. Box 91017 Baton Rouge, LA 70821  LABOR LEADER P.O. Box 103 Alexandria, LA 71309  LUCILLE'S RED KETTLE RESTAURANT 3746 MacArthur Drive Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  NAZARENE MISSIONARY BAPTIST CHURCH  O9/22/2007  Contribution	od c. Amount(s)
P.O. Box 91017 Baton Rouge, LA 70821  LABOR LEADER P.O. Box 103 Alexandria, LA 71309  LUCILLE'S RED KETTLE RESTAURANT 3746 MacArthur Drive Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	\$ 50.00
P.O. Box 103 Alexandria, LA 71309  LUCILLE'S RED KETTLE RESTAURANT 3746 MacArthur Drive Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	vithholding \$342.00
3746 MacArthur Drive Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301  fund  fund  fund  fund  Contribution is  fund  6429/2007  Contribution is  6403 Coliseum Blvd. 6404 Contribution is  6405 Contribution is  6405 Contribution is  6405 Contribution is  6406 Contribution is  6406 Contribution is  6406 Contribution is  6407 C	d \$395.00
4603 Coliseum Blvd. Alexandria, LA 71301  MENARD HIGH SCHOOL 4603 Coliseum Blvd. Alexandria, LA 71301  NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301  Contribution  Contribution  Contribution	to child's funeral \$50.00
4603 Coliseum Blvd. Alexandria, LA 71301  NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301  Contribution	n memoriam \$ 75.00
2611 Overton Street Alexandria, LA 71301	n memoriam \$ 50.00
NAZARENE MISSIONARY BAPTIST CHURCH 09/22/2007 Contribution	\$ 120.00
2611 Overton Street Alexandria, LA 71301	\$ 100.00
3. SUBTOTAL (optional)	\$1,182.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1804 MacArthur Drive Alexandria, LA 71301         03/15/2007         Supplies         \$ 211           OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301         08/06/2007         Supplies         \$ 250           OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301         09/05/2007         Supplies         \$ 314           OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301         12/13/2007         Supplies         \$ 344           OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301         12/13/2007         Supplies         \$ 440           OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301         12/13/2007         Contribution         \$ 150           OLIVER TRANSPLANT BENEFIT P.O. Box 331 Marksville, LA 71351         07/11/2007         Contribution         \$ 150           PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301         05/27/2007         Contribution         \$ 50	1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
1804 MacArthur Drive Alexandria, LA 71301  OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301  OLIVER TRANSPLANT BENEFIT P.O. Box 331 Marksville, LA 71351  PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue	1804 MacArthur Drive	02/07/2007	Supplies	\$ 200.00
1804 MacArthur Drive       Alexandria, LA 71301         OFFICE DEPOT       09/05/2007       Supplies       \$ 314         1804 MacArthur Drive       12/13/2007       Supplies       \$ 440         OFFICE DEPOT       12/13/2007       Supplies       \$ 440         1804 MacArthur Drive       Alexandria, LA 71301       OLIVER TRANSPLANT BENEFIT       07/11/2007       Contribution       \$ 150         OLIVER TRANSPLANT BENEFIT       07/11/2007       Contribution       \$ 150         PENTECOSTALS OF ALEXANDRIA       05/27/2007       Contribution       \$ 50         2817 Rapides Avenue       Alexandria, LA 71301       Contribution       \$ 50         PENTECOSTALS OF ALEXANDRIA       12/16/2007       Contribution       \$ 100         2817 Rapides Avenue       12/16/2007       Contribution       \$ 100	1804 MacArthur Drive	03/15/2007	Supplies	\$ 211.97
1804 MacArthur Drive       Alexandria, LA 71301         OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301       12/13/2007       Supplies       \$ 440         OLIVER TRANSPLANT BENEFIT P.O. Box 331 Marksville, LA 71351       07/11/2007       Contribution       \$ 150         PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301       05/27/2007       Contribution       \$ 50         PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue       12/16/2007       Contribution       \$ 100         PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue       12/16/2007       Contribution       \$ 100	1804 MacArthur Drive	08/06/2007	Supplies	\$ 250.00
1804 MacArthur Drive Alexandria, LA 71301  OLIVER TRANSPLANT BENEFIT P.O. Box 331 Marksville, LA 71351  PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301  PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301  Contribution \$ 50  2016/2007  Contribution \$ 100  \$ 100  \$ 100	1804 MacArthur Drive	09/05/2007	Supplies	\$ 314.65
P.O. Box 331 Marksville, LA 71351  PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301  PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue 2817 Rapides Avenue 2817 Rapides Avenue  12/16/2007  Contribution \$ 100	1804 MacArthur Drive	12/13/2007	Supplies	\$ 440.12
2817 Rapides Avenue Alexandria, LA 71301  PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue  12/16/2007  Contribution \$ 100	P.O. Box 331	07/11/2007	Contribution	\$ 150.00
2817 Rapides Avenue	2817 Rapides Avenue	05/27/2007	Contribution	\$ 50.00
	2817 Rapides Avenue	12/16/2007	Contribution	\$ 100.00
3. SUBTOTAL (optional) \$1,716	3. SUBTOTAL (optional)	I		\$1,716.74

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting I a. Date(s) b. Purpos		s Reporting Period b. Purpose(s)		
PINEVILLE YOUTH BASEBALL ASSN. P.O. Box 3523 Pineville, LA 71361	07/16/2007	Contribution	\$ 50.00	
RAPIDES CHILDREN'S ADVOCACY CENTER 1506 Albert Street Alexandria, LA 71301	08/29/2007	Contribution	\$ 100.00	
RAPIDES DEMOCRATIC WOMEN P.O. Box 4535 Pineville, LA 71361	06/21/2007	Dues	\$ 40.00	
RAPIDES DEMOCRATIC WOMEN P.O. Box 4535 Pineville, LA 71361	12/03/2007	Contribution	\$ 40.00	
RAPIDES STATION COMMUNITY MINISTRIES P.O. Box 8233 Alexandria, LA 71306	02/21/2007	Contribution	\$ 100.00	
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	03/15/2007	Fm 1120 POL tax	\$ 511.00	
ROBBIE G'S 5859 Jackson Street Alexandria, LA 71301	11/16/2007	Contribution to Joey Giordano Benefit	\$ 175.00	
SENIOR CITIZENS FAIR DAY P.O. Box 1510 Alexandria, LA 71309	09/19/2007	Sponsorship contribution	\$ 400.00	
3. SUBTOTAL (optional)	I		\$1,416.00	
TOTAL (optional - complete only on last page of this schedule)	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	s of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
SENIOR CITIZENS FAIR DAY P.O. Box 1510 Alexandria, LA 71309	10/11/2007	Cash for door prizes for Senior Fair Day	\$ 100.00
ST. JAMES EPISCOPAL CHURCH 901 16th Street Alexandria, LA	04/23/2007	Contribution	\$ 60.00
ST. JOSEPH'S SHELTER P.O. Box 3177 Lafayette, LA 70502	01/26/2007	Contribution in Memoriam	\$ 100.00
SUNSET HUNTING CLUB	09/17/2007	Political Rally Tickets	\$ 20.00
Forest Hill, LA 71430			
SUNSET HUNTING CLUB	09/20/2007	Contribution - Political Rally	\$ 50.00
Forest Hill, LA 71430			
TUNK'S CYPRESS INN 9507 Highway 28 West Alexandria, LA 71301	11/08/2007	Contribution to Marty Thiels Benefit	\$ 60.00
TURNING POINT BATTERED WOMEN'S SHELTER 1404 Murray Street Alexandria, LA 71301	11/27/2007	Contribution	\$ 125.00
U.S. TREASURY/IRS	01/29/2007	Fm 941 tax 4th Quar 06	\$ 1,376.90
Austin, TX			
3. SUBTOTAL (optional)			\$1,891.90
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
U.S. TREASURY/IRS Austin, TX	01/31/2007	2006 FUTA tax	\$ 56.00
USPS 1411 Metro Drive Alexandria, LA 71301	02/23/2007	Postage	\$ 0.00
VOLUNTEERS OF AMERICA 3900 Lee Street Alexandria, LA 71301	11/07/2007	Contribution	\$ 100.00
ZION HILL BAPTIST CHURCH 910 Expressway Drive Pineville, LA 71360	04/14/2007	Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$356.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,995.98